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- and -

Chris L. Dickerson, Esq.
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Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' FIFTY-SIXTH OMNIBUS OBJECTION TO CLAIMS
 (DISALLOWANCE OF CERTAIN ALLEGED ADMINISTRATIVE EXPENSES ON
 ACCOUNT OF EMPLOYEE OBLIGATIONS)**

Upon the objection (the "Objection")¹ of the
 Debtors for entry of an order, pursuant to Bankruptcy Code
 sections 105, 502 and 503, Bankruptcy Rule 3007, and Local

¹ Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Objection.

Rule 3007-1, seeking, among other things, that the Claims specifically identified on Exhibit B attached to the Objection be disallowed; and it appearing that notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response to the Objection; and it appearing that the relief requested in the Objection is in the best interest of the Debtors, their estates and creditors and other parties in interest; and after due deliberation thereon; and good and sufficient cause appearing therefore, it is hereby

ORDERED ADJUDGED AND DECREED that:

1. The Objection is SUSTAINED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases.
3. The status hearing on the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to January 14, 2010, at 2:00 p.m. (Eastern) or until such later time as agreed by the parties.

4. The Debtors' rights to object to any claim, including (without limitation) the Claims, on any grounds that applicable law permits are not waived and are expressly reserved.

5. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

6. This Court shall retain jurisdiction to hear and determine all matters arising from or relating to this Order.

Dated: Richmond, Virginia

_____, 2009

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
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- and -

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(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

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EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
BRADSHAW, CATHERINE W 3617 BUCHANAN CT RICHMOND, VA 23233	14188	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	7400
BRIAN S BRADLEY 2400 ODENDRON COURT RICHMOND, VA 23233	14085	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8141
BRIAN S BRADLEY 2400 ODENDRON COURT RICHMOND, VA 23233	14044	Secured: Priority: Administrative: \$600,000.00 503(b)(9): Unsecured: Reclamation: Total: \$600,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8133
BRIAN S BRADLEY 2400 ODENDRON COURT RICHMOND, VA 23233	14084	Secured: Priority: Administrative: \$162,500.00 503(b)(9): Unsecured: Reclamation: Total: \$162,500.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8135
BRIAN S BRADLEY 2400 ODENDRON COURT RICHMOND, VA 23233	14086	Secured: Priority: Administrative: \$2,670,000.00 503(b)(9): Unsecured: Reclamation: Total: \$2,670,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8131

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
CALABREE, LEONARD 176 WILLIAM FEATHER DR VOORHEES, NJ 08043	13825	Secured: Priority: Administrative: \$20,000.00 503(b)(9): Unsecured: Reclamation: Total: \$20,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	7140
CZERWONKA, DAVID JOHN 12108 COUNTRY HILLS WY GLEN ALLEN, VA 23059	14376	Secured: Priority: Administrative: \$175,000.00 503(b)(9): Unsecured: Reclamation: Total: \$175,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	9487
CZERWONKA, DAVID JOHN 12108 COUNTRY HILLS WY GLEN ALLEN, VA 23059	13859	Secured: Priority: Administrative: \$375,800.00 503(b)(9): Unsecured: Reclamation: Total: \$375,800.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	9487
CZERWONKA, DAVID JOHN 12108 COUNTRY HILLS WY GLEN ALLEN, VA 23059	14377	Secured: Priority: Administrative: \$135,000.00 503(b)(9): Unsecured: Reclamation: Total: \$135,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	9487
DAVID R STRAUSS 5204 DAVENPORT PL ROSWELL, GA 30075	13756	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/25/2009	CIRCUIT CITY STORES, INC. (08-35653)	4784

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
DEAN KITTEL 220 WRIGHT ST NO 206 LAKEWOOD, CO 80228	13799	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/26/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	7518
DEAN KITTEL 220 WRIGHT ST NO 206 LAKEWOOD, CO 80228	13806	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	7518
DEASON STEPHEN N 2701 E BRIGSTOCK RD MIDLOTHIAN, VA 23113-3900	14340	Secured: Priority: Administrative: \$125,000.00 503(b)(9): Unsecured: Reclamation: Total: \$125,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	5172
DOMSTER, DAVID J 7300 LOOKOUT DR RICHMOND, VA 23225	14400	Secured: Priority: Administrative: \$218,542.66 503(b)(9): Unsecured: Reclamation: Total: \$218,542.66	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	7169
ELIZABETH R WARREN 1824 HANOVER AVE RICHMOND, VA 23220	13528	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/19/2009	CIRCUIT CITY STORES, INC. (08-35653)	4377

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
ELLEN DISISTO MITCHELL 11101 PARK RIDGE RD FREDERICKSBURG, VA 22408	14413	Secured: Priority: Administrative: \$62,500.00 503(b)(9): Unsecured: Reclamation: Total: \$62,500.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	6610
ENGIN, OGUZHAN 3608 KIMBERLY LN DOVER, PA 17315	13850	Secured: Priority: Administrative: \$30,000.00 503(b)(9): Unsecured: Reclamation: Total: \$30,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	8212
ENGIN, OGUZHAN 3608 KIMBERLY LN DOVER, PA 17315	13725	Secured: Priority: Administrative: \$135,000.00 503(b)(9): Unsecured: Reclamation: Total: \$135,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	8217
EUGENE O MITCHELL 808 LAKECREST AVE APT 103 HIGH POINT, NC 27265-2173	14298	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	2523
EVAN MELSHEIMER 3056 SALMON ST PHILADELPHIA, PA 19134	13489	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/24/2009	CIRCUIT CITY STORES, INC. (08-35653)	8623

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
FATH, ANNE B 9608 GASLIGHT PL RICHMOND, VA 23229	13873	Secured: Priority: Administrative: \$37,147.50 503(b)(9): Unsecured: Reclamation: Total: \$37,147.50	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	8658
FATH, ANNE B 9608 GASLIGHT PL RICHMOND, VA 23229	13810	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	8657
FRANK URSO 3070 FOULK RD GARNET VALLEY, PA 19061	13852	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	5233
GARD, SCOTT A 3013 HAWK SPRING HILL HUNTINGTON, IN 46750	14300	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8752
GARY KRUEGER 835 NORRIS SHORES DR SHARPS CHAPEL, TN 37866	13657	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5901

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
GARY KRUEGER 835 NORRIS SHORES DR SHARPS CHAPEL, TN 37866	13655	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	6203
GARY KRUEGER 835 NORRIS SHORES DR SHARPS CHAPEL, TN 37866	13656	Secured: Priority: Administrative: \$634.70 503(b)(9): Unsecured: Reclamation: Total: \$634.70	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5241
JAMES LUBARY 3161 DRUID LN LOS ALAMITOS, CA 90720	14246	Secured: Priority: Administrative: \$633,160.00 503(b)(9): Unsecured: Reclamation: Total: \$633,160.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	9067, 9070, 8754
JAMES LUBARY 3161 DRUID LN LOS ALAMITOS, CA 90720	14320	Secured: Priority: Administrative: \$633,160.00 503(b)(9): Unsecured: Reclamation: Total: \$633,160.00	06/30/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	9067, 9070, 8754
JESSE LEHMAN 12 CONNELLY AVE BUDD LAKE, NJ 07828	14654	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	09/14/2009	CIRCUIT CITY STORES, INC. (08-35653)	7426

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
JESSE LEHMAN 12 CONNELLY AVE BUDD LAKE, NJ 07828	14653	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	09/14/2009	CIRCUIT CITY STORES, INC. (08-35653)	7427
JESSE LEHMAN 12 CONNELLY AVE BUDD LAKE, NJ 07828	14628	Secured: Priority: Administrative: \$264,000.00 503(b)(9): Unsecured: Reclamation: Total: \$264,000.00	09/14/2009	CIRCUIT CITY STORES, INC. (08-35653)	7426, 7427, 7424
JOHN KELLY 428 GROUNDHOG COLLEGE RD WEST CHESTER, PA 19382	13659	Secured: Priority: Administrative: \$2,180,869.44 503(b)(9): Unsecured: Reclamation: Total: \$2,180,869.44	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5120, 5116, 6439
JOHN T HARLOW 9 TIDE MILL RD SAINT JAMES, NY 11780	13776	Secured: Priority: Administrative: \$2,160,000.00 503(b)(9): Unsecured: Reclamation: Total: \$2,160,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	10269
JOHN T HARLOW 9 TIDE MILL RD SAINT JAMES, NY 11780	14050	Secured: Priority: Administrative: \$240,000.00 503(b)(9): Unsecured: Reclamation: Total: \$240,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	7054

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
JOLY, RUSSELL 5318 WOODSTONE CT LOUISA, VA 23093	13890	Secured: Priority: Administrative: \$390,300.00 503(b)(9): Unsecured: Reclamation: Total: \$390,300.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	6465
JOLY, RUSSELL 5318 WOODSTONE CT LOUISA, VA 23093	13857	Secured: Priority: Administrative: \$155,000.00 503(b)(9): Unsecured: Reclamation: Total: \$155,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	6467
JOLY, RUSSELL 5318 WOODSTONE CT LOUISA, VA 23093	13818	Secured: Priority: Administrative: \$135,000.00 503(b)(9): Unsecured: Reclamation: Total: \$135,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	6461
JONAS JR, ERIC A 2 ANNETTE AVE EDGEWATER, NJ 07020	13788	Secured: Priority: Administrative: \$1,312,872.00 503(b)(9): Unsecured: Reclamation: Total: \$1,312,872.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	6526
JONAS JR, ERIC A 2 ANNETTE AVE EDGEWATER, NJ 07020	13780	Secured: Priority: Administrative: \$600,000.00 503(b)(9): Unsecured: Reclamation: Total: \$600,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	6527

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
KALAFATIS, CHRIS 8326 HAWK NEST DR RICHMOND, VA 23227	14112	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	5892
KALAFATIS, CHRIS 8326 HAWK NEST DR RICHMOND, VA 23227	14113	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	5892
LAURA MCDONALD 1017 THE PRESERVE DR MAIDENS, VA 23102	14318	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	8101
LAURA MCDONALD 1017 THE PRESERVE DR MAIDENS, VA 23102	14301	Secured: Priority: Administrative: \$19,050.00 503(b)(9): Unsecured: Reclamation: Total: \$19,050.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	8111
LAURA MCDONALD 1017 THE PRESERVE DR MAIDENS, VA 23102	14422	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	8105

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
LAWRENCE W FAY 472 DURANGO AVE BROOMFIELD, CO 80020	13862	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	10842
LAWRENCE W FAY 472 DURANGO AVE BROOMFIELD, CO 80020	13864	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	7099
LAWRENCE W FAY 472 DURANGO AVE BROOMFIELD, CO 80020	13863	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	7104
LEOPOLD, JEFFREY R MICHAEL D MUELLER & AUGUSTUS C EPPS JR & JENNIFER M MCLEMORE CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219	14384	Secured: Priority: Administrative: \$10,815.20 503(b)(9): Unsecured: Reclamation: Total: \$10,815.20	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	6088
MARK E OLIVER 523 HAROLDS DR MANAKIN SABOT, VA 23103	14535	Secured: Priority: Administrative: \$270,000.00 503(b)(9): Unsecured: Reclamation: Total: \$270,000.00	08/03/2009	CIRCUIT CITY STORES, INC. (08-35653)	6237,6233

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
MARK E OLIVER 523 HAROLDS DR MANAKIN, VA 23103	14536	Secured: Priority: Administrative: \$125,000.00 503(b)(9): Unsecured: Reclamation: Total: \$125,000.00	08/03/2009	CIRCUIT CITY STORES, INC. (08-35653)	6237
MASCOLA, DENISE 23311 TRIPLE CROWN DR RUTHER GLEN, VA 22546	14156	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	9442
MASCOLA, DENISE 23311 TRIPLE CROWN DR RUTHER GLEN, VA 22546	14157	Secured: Priority: Administrative: \$19,050.00 503(b)(9): Unsecured: Reclamation: Total: \$19,050.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	9447
MASCOLA, DENISE 23311 TRIPLE CROWN DR RUTHER GLEN, VA 22546	14153	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	9446
MAUREEN A LALONDE 9508 SPRING MOSS TERR GLEN ALLEN, VA	13832	Secured: Priority: Administrative: \$26,350.00 503(b)(9): Unsecured: Reclamation: Total: \$26,350.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	4391, 4387

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
MICHAEL BEAM 5227 SCOTSGLEN DR GLEN ALLEN, VA 23059	13409	Secured: Priority: Administrative: \$2,381.25 503(b)(9): Unsecured: Reclamation: Total: \$2,381.25	06/17/2009	CIRCUIT CITY STORES, INC. (08-35653)	6023
MICHAEL BEAM 5227 SCOTSGLEN DR GLEN ALLEN, VA 23059	13408	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/17/2009	CIRCUIT CITY STORES, INC. (08-35653)	6024
MIKE NICHOLS 111 AVONBROOK WALLINGFORD, PA 19086	13494	Secured: Priority: Administrative: \$200,000.00 503(b)(9): Unsecured: Reclamation: Total: \$200,000.00	06/24/2009	CIRCUIT CITY STORES, INC. (08-35653)	4212
MIKE NICHOLS 111 AVONBROOK WALLINGFORD, PA 19086	13493	Secured: Priority: Administrative: \$135,000.00 503(b)(9): Unsecured: Reclamation: Total: \$135,000.00	06/24/2009	CIRCUIT CITY STORES, INC. (08-35653)	4210
MIKE NICHOLS 111 AVONBROOK WALLINGFORD, PA 19086	13490	Secured: Priority: Administrative: \$30,000.00 503(b)(9): Unsecured: Reclamation: Total: \$30,000.00	06/24/2009	CIRCUIT CITY STORES, INC. (08-35653)	5628

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
OGUZHAN ENGIN 3608 KIMBERLY LN DOVER, PA 17315	14172	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	8215
OMAR TAWIL 7 MERRILL HILL LADERA RANCH, CA 92883	14324	Secured: Priority: Administrative: \$309,647.50 503(b)(9): Unsecured: Reclamation: Total: \$309,647.50	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	6652,6649, 6651
PAUL J SEIVERD 82 WOODALL RD PERRYVILLE, MD 21903	13860	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	7085
PETER GRESENS 14306 POST MILL DR MIDLOTHIAN, VA 23113	13510	Secured: Priority: Administrative: \$635.00 503(b)(9): Unsecured: Reclamation: Total: \$635.00	06/25/2009	CIRCUIT CITY STORES, INC. (08-35653)	8783
PETER M GRESENS 14306 POST MILL DR MIDLOTHIAN, VA 23113	13511	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/25/2009	CIRCUIT CITY STORES, INC. (08-35653)	8781

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
PIETRANTONI, ANN 3209 SHERWOOD BLUFF TER POWHATAN, VA 23139	14189	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	7432
ROLAND L FINCH 4137 STONY LN DOYLESTOWN, PA 18902	14395	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	2532
SHANE M KITTEL 220 WRIGHT ST NO 206 LAKEWOOD, CO 80228	13805	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	7514
SHANE M KITTEL 220 WRIGHT ST NO 206 LAKEWOOD, CO 80228	13798	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/26/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	7514
SUBETTO, ROBERT GLEN 621 PRIMROSE LN ALLENTOWN, PA 18104	14385	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	6503

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
TODD ZIMMERMAN 4172 ANTELOPE CT NO 112 MECHANICSBURG, PA 17050	13433	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	7821
TONY, DAVIS 11220 BUCKHEAD CT MIDLOTHIAN, VA 23113	14115	Secured: Priority: Administrative: \$493,200.00 503(b)(9): Unsecured: Reclamation: Total: \$493,200.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	9195,9122, 9092,9095
TROXELL, LESLIE J 5004 PARK MEADOWS WY GLEN ALLEN, VA 23059	14146	Secured: Priority: Administrative: \$135,000.00 503(b)(9): Unsecured: Reclamation: Total: \$135,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8001
TROXELL, LESLIE J 5004 PARK MEADOWS WY GLEN ALLEN, VA 23059	14145	Secured: Priority: Administrative: \$78,800.00 503(b)(9): Unsecured: Reclamation: Total: \$78,800.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8003
TROXELL, LESLIE J 5004 PARK MEADOWS WY GLEN ALLEN, VA 23059	14147	Secured: Priority: Administrative: \$125,000.00 503(b)(9): Unsecured: Reclamation: Total: \$125,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8010

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
VEASEY, WILLIAM 12541 VALLEY PINE DR LOUISVILLE, KY 40299	14191	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	4957
WAYNE BERKLEY LUCK WAYNE B LUCK 8954 KINGS CHARTER DR MECHANICSVILLE, VA 23116	14334	Secured: Priority: Administrative: \$447,396.00 503(b)(9): Unsecured: Reclamation: Total: \$447,396.00	07/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	6982
YOST, DOUG A 42 VAN ALLEN RD GLEN ROCK, NJ 07452	14184	Secured: Priority: Administrative: \$120,000.00 503(b)(9): Unsecured: Reclamation: Total: \$120,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	3376
YOST, DOUG A 42 VAN ALLEN RD GLEN ROCK, NJ 07452	14190	Secured: Priority: Administrative: \$62,500.00 503(b)(9): Unsecured: Reclamation: Total: \$62,500.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	3135
YOUNG KEN J KEN J YOUNG 2836 BAYHILL WOODS COVE COLLIERVILLE, TN 38017	13626	Secured: Priority: Administrative: \$428,492.00 503(b)(9): Unsecured: Reclamation: Total: \$428,492.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5162

* "UNL" denotes an unliquidated claim.

EXHIBIT A

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
YOUNG KEN J KEN J YOUNG 2836 BAYHILL WOODS COVE COLLIERVILLE, TN 38017	13625	Secured: Priority: Administrative: \$270,000.00 503(b)(9): Unsecured: Reclamation: Total: \$270,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5131
YOUNG KEN J KEN J YOUNG 2836 BAYHILL WOODS COVE COLLIERVILLE, TN 38017	13624	Secured: Priority: Administrative: \$155,000.00 503(b)(9): Unsecured: Reclamation: Total: \$155,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	7603

Total: 82 \$17,744,803.25

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
BESANKO BRUCE H 191 FARMINGTON RD LONGMEADOW, MA 01106	14337	Secured: Priority: Administrative: \$2,203,668.90 503(b)(9): Unsecured: Reclamation: Total: \$2,203,668.90	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	3820
BESANKO BRUCE H 191 FARMINGTON RD LONGMEADOW, MA 01106	14336	Secured: Priority: Administrative: \$1,000,000.00 503(b)(9): Unsecured: Reclamation: Total: \$1,000,000.00	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	3827
BRADLEY, THOMAS C 2801 SAVAGE VIEW DR MIDLOTHIAN, VA 23112	14240	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	4897
BRADLEY, THOMAS C 2801 SAVAGE VIEW DR MIDLOTHIAN, VA 23112	14238	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	4901
BRADLEY, THOMAS C 2801 SAVAGE VIEW DR MIDLOTHIAN, VA 23112	14236	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	4902

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
BREITENBECHER, KELLY WILLIAM A GRAY & PETER M PEARL & C THOMAS EBEL ESQS SANDS ANDERSON MARKS & MILLER PC 801 E MAIN ST STE 1800 PO BOX 1998 RICHMOND, VA 23218-1998	13936	Secured: Priority: Administrative: \$1,502,166.00 503(b)(9): Unsecured: Reclamation: Total: \$1,502,166.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	7786
FAY LAWRENCE 2500 MAPLE HALL CT MIDLOTHIAN, VA 23113	14365	Secured: Priority: Administrative: \$20,000.00 503(b)(9): Unsecured: Reclamation: Total: \$20,000.00	06/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	7103
FRANCIS E TELEGADAS 8204 YOLANDA RD RICHMOND, VA 23229	13622	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Total: UNL	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5673
GEITH, JON C C O ROBERT A CANFIELD CANFIELD BAER LLP 2201 LIBBIE AVE STE 200 RICHMOND, VA 23230	14173	Secured: Priority: Administrative: \$125,000.00 503(b)(9): Unsecured: Reclamation: Total: \$125,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	4804
GEITH, JON C C O ROBERT A CANFIELD CANFIELD BAER LLP 2201 LIBBIE AVE STE 200 RICHMOND, VA 23230	13885	Secured: Priority: Administrative: \$270,000.00 503(b)(9): Unsecured: Reclamation: Total: \$270,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	5434

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
GEITH, JON C C O ROBERT A CANFIELD CANFIELD BAER LLP 2201 LIBBIE AVE STE 200 RICHMOND, VA 23230	14025	Secured: Priority: Administrative: \$93,120.00 503(b)(9): Unsecured: Reclamation: Total: \$93,120.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	4811
JEFF MCDONALD 5540 QUAIL RIDGE TER CHESTERFIELD, VA 23832	13879	Secured: Priority: Administrative: \$657,814.00 503(b)(9): Unsecured: Reclamation: Total: \$657,814.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	7583
LAMBERT GAFFNEY, LAURIE C O ROBERT A CANFIELD 2201 LIBBIE AVE STE 200 RICHMOND, VA 23230	14011	Secured: Priority: Administrative: \$125,000.00 503(b)(9): Unsecured: Reclamation: Total: \$125,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	7853
LINDA H CASTLE 5601 HUNTERS GLEN DR GLEN ALLEN, VA 23059	13803	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	5480
MICHAEL D GOODE 4537 MOCKINGBIRD LN MAIDEN, NC 28650	14107	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8206

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
RAMSEY, DANIEL W 7405 THREE CHOPT RD RICHMOND, VA 23226	13967	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	7034
SALON RICHARD E 1350 AUTUMN BREEZE DR OILVILLE, VA 23129	13321	Secured: Priority: Administrative: \$20,000.00 503(b)(9): Unsecured: Reclamation: Total: \$20,000.00	06/11/2009	CIRCUIT CITY STORES, INC. (08-35653)	5190
SCOTT D MAINWARING 5608 BELSTEAD LN GLEN ALLEN, VA 23059	13833	Secured: Priority: Administrative: \$40,000.00 503(b)(9): Unsecured: Reclamation: Total: \$40,000.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	8907
TOLLIVER, DAVID W 3100 H WESTBURY LAKE DR CHARLOTTE, NC 28269	14159	Secured: Priority: Administrative: \$15,000.00 503(b)(9): Unsecured: Reclamation: Total: \$15,000.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	7601
VONBECHMANN, DAWN W C O NEIL E MCCULLAGH CANTOR ARKEMA PC 1111 E MAIN ST 16TH FL PO BOX 561 RICHMOND, VA 23218-0561	13948	Secured: Priority: Administrative: \$62,500.00 503(b)(9): Unsecured: Reclamation: Total: \$62,500.00	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	8648

* "UNL" denotes an unliquidated claim.

EXHIBIT B

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	UNSECURED CLAIM NUMBER
WIMMER JR, JAMES H MICHAEL D MUELLER ESQ AND AUGUSTUS C EPFS JR ESQ AND JENNIFER M MCLEMORE ESQ CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219	13959	<div> <div>Secured:</div> <div>Priority:</div> <div>Administrative: \$260,000.00</div> <div>503(b)(9):</div> <div>Unsecured:</div> <div>Reclamation:</div> <div>Total: \$260,000.00</div> </div>	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	9584

Total: 21 \$6,609,268.90

* "UNL" denotes an unliquidated claim.